

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2008.
- 2) This case was confirmed on 03/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009.
- 5) The case was dismissed on 10/26/2009.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 29,518.06
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,180.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,180.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 213.70
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 213.70

Attorney fees paid and disclosed by debtor \$ 1,500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL AUTO FINANC	SECURED	10,665.00	11,562.81	10,665.00	2,269.57	258.27
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	43,690.00	43,852.41	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	5,419.69	.00	.00	.00
NATIONAL AUTO FINANC	UNSECURED	1,177.62	.00	897.81	.00	.00
STONEBRIDGE CONDOMIN	SECURED	650.00	2,492.84	2,492.84	438.46	.00
INTERNAL REVENUE SER	PRIORITY	450.00	NA	NA	.00	.00
MCSI/RMI	PRIORITY	250.00	NA	NA	.00	.00
VILLAGE OF HAZELCRES	PRIORITY	250.00	NA	NA	.00	.00
VILLAGE OF HAZELCRES	PRIORITY	250.00	NA	NA	.00	.00
VILLAGE OF HAZELCRES	PRIORITY	250.00	NA	NA	.00	.00
VILLAGE OF HAZELCRES	PRIORITY	250.00	NA	NA	.00	.00
VILLAGE OF HAZELCRES	PRIORITY	250.00	NA	NA	.00	.00
LCA LABORATORY CORP	UNSECURED	252.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	845.00	845.08	845.08	.00	.00
CAPITAL ONE	UNSECURED	NA	NA	NA	.00	.00
WELL GROUP HEALTH PA	UNSECURED	260.00	NA	NA	.00	.00
WELL GROUP HEALTH PA	UNSECURED	227.00	NA	NA	.00	.00
CB USA INC	UNSECURED	72.00	72.00	72.00	.00	.00
CHICAGO STATE UNIVER	UNSECURED	679.00	NA	NA	.00	.00
FIRST BK OF DE CONTI	UNSECURED	265.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	337.00	NA	NA	.00	.00
NWMFF	UNSECURED	254.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NWMFF	UNSECURED	187.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	160.00	NA	NA	.00	.00
P M BOATWRIGHT MD	UNSECURED	95.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	895.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	750.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	108.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	565.00	565.00	565.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	323.00	323.00	323.00	.00	.00
ZTEL COMMUNICATIONS	UNSECURED	222.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	NA	1,500.00	1,500.00	.00	.00
ACCOUNTS RECOVERY BU	UNSECURED	NA	1,813.00	1,813.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,665.00	2,269.57	258.27
All Other Secured	<u>2,492.84</u>	<u>438.46</u>	<u>.00</u>
TOTAL SECURED:	13,157.84	2,708.03	258.27
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,015.89	.00	.00

Disbursements:

Expenses of Administration	\$ 213.70	
Disbursements to Creditors	\$ 2,966.30	
TOTAL DISBURSEMENTS:		\$ 3,180.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/20/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.